

**IN THE UNITED STATES BANKRUPTCY COURT
FOR DISTRICT OF DELAWARE**

IN RE:

TED PARKER HOME SALES, INC.

Debtor(s)

CHAPTER 7

CASE NO. **99-02729-KJC****Hearing Date: March 22, 2016 at 10:15 am****Objection Deadline: March 3, 2016 at 4:00 pm**

MOTION TO PAY COMBINED UNCLAIMED CHECK INTO THE COURT

JEOFFREY L. BURTCH, TRUSTEE, Chapter 7 Trustee, respectfully represents as follows:

1. The Debtor's Chapter 11 case was filed on July 22, 1999.
2. The Chapter 11 Case was converted to a case under Chapter 7 of the Bankruptcy Code on April 11, 2000.
3. I was appointed Chapter 7 Bankruptcy Trustee on April 14, 2000.
4. The following Creditor's disbursement was made and returned as undeliverable. The Trustee has exhausted every method of locating said creditor and has been unsuccessful in locating a successor to these allowed funds:

Check #	Creditor	POC #	Check Amount
21243	DEUTSCHE FINANCIAL SERVICES CORP.	1300	34,826.00
21328	HAMPTON INN - JACKSONVILLE	10232	2,746.06
21614	SAND HILL WELL DRILLING	125	1,725.00
21454	LYNN'S PAINT & REPAIR	206	500.00
21576	QUANTUM RESOURCES	668	352.80
21363	HUFFMAN, PHYLLIS	1215	529.75
21729	WEST BUILDING MATERIALS	1225	954.79
21212	COUNTY OF WAYNE, TAX COLL.	1202	2,826.35
21203	COUNTY OF LANCASTER TREAS/TAX COLL.	1405	115.09
21589	REID, JIMMY & LINDA	101P	1,950.00
21309	GREEN, SALLY F.	199	1,000.00
21700	URIAS, RODOLFO	215	1,000.00
21105	BOSTICK, JERRY	311	500.00
21275	FERGUSON, BRACKEN DANA	341P	500.00
21128	BURLEW, HENRY	347	1,100.00

Check #	Creditor	POC #	Check Amount
21352	HOLMES, META	349	640.00
21304	GRANT, THELMA	367	1,350.00
21070	BAILEY, DAVID	597P	1,950.00
21627	SHAW, BONITA	619	900.00
21252	DREWRY, STACY & CATRENIA	677	1,200.00
21634	SIMPSON, MAYBELLE	762	1,000.00
21599	ROBERTSON, SETH	980	1,000.00
21654	STEWART, THOMAS ANTHONY	982	500.00
21392	JOHNSON, JESSICA	1034	250.00
21432	LENT, SANDRA & MYRON	1200	500.00
21434	LEWIS, IVE	1264	1,500.00
21618	SCOTT, SHERMAN F.	1323	800.00
21354	HOMEMARK HOMES	1411	500.00
21520	NUEMANN, TODD	1419	1,500.00
21712	WASHINGTON, MARY	1491	1,000.00
21326	HALL, CECELLIA	10133	1,000.00
21339	HEAVENER, CHARLES	10195	1,600.00
21561	POPE, CRYSTAL	10196	1,200.00
21641	SOLIS, CHRISTIAN & DIANNE	10208	1,005.00
21073	BAILEY, WILLOW LYNN	10211P	1,950.00
21413	KIMBLE, JESSICA & WESLEY	10251	780.00
21770	WRIGHT, LATONYA	10252	1,895.00
21711	WASHINGTON, LEIGH	10256	1,500.00
21728	WELLS FARGO GUARD SERVICE	23	302.93
21263	EDWARDS, BOBBY & LINDA	57	1,902.40
21063	AYNOR JOURNAL INC.	76	50.25
21353	HOME SWEET HOME INC.	100	3,812.26
21590	REID, JIMMY & LINDA	101U	307.08
21322	GROSSO & COMPANY	140	55.99
21688	TRIANGLE BUILDERS	142	50.40
21438	LIGHTING SUPPLY	150	78.33
21666	SWEETWATER MOUNTAIN SPRINGS	185	33.03
21632	SHOPPER	190	27.41
21573	PUGA, WALTER	212	74.90
21133	C ME SIGNS	232	262.14

Check #	Creditor	POC #	Check Amount
21656	STONE HEAVY EQUIPMENT	235	30.54
21703	VANTAGESOURCE LLP	238	200.07
21176	COECO OFFICE SYSTEMS, INC.	250	22.89
21389	JOHNSON OUTDOOR ADVERTISING	274	59.92
21489	MILLWORK SPECIALTIES	281	311.52
21577	QUICK PRINT	287	41.28
21417	KLINEBRIEL, SYBIL.	294	29.96
21612	SAMPLE SURVEYING	295	22.47
21705	VAUSE ENGINE AND MACHINE	297	71.15
21717	WATER CENTER	318	22.89
21667	SWICEGOOD APPRAISERS	332	39.70
21746	WILLIAMS, ARTHUR	344	1,271.00
21177	COFFEE BUTLER	345	36.07
21257	EAST POINTE SERVICES, L.L.C.	350	59.92
21756	WILSON, JAMES	370	160.65
21570	PROFESSIONAL COFFEE	380	67.28
21235	DAYS INN-LITTLE RIVER	383	123.30
21623	SEXTON CONSTRUCTION CO., INC.	403	1,931.59
21377	J.W. FAULKNER CRANE SERVICE	410	47.19
21504	MOUNTAIN FRESH SPRING WATER	419	30.91
21563	POWERS LAND SURVEYING; ATTN: Crystal Powers	425	172.26
21431	LEFORT WHOLESALE	449	345.65
21081	BARTON PROTECTIVE SERVICES	454	2,661.18
21784	YOUNG, HELEN	471	15.73
21445	LOCKLEAR, SAMANTHA & JAMMIE	504	74.90
21301	GRAHAM, SHARNELL	507	5,027.24
21116	BROWN, GREGORY	508	149.79
21247	DIXIE SUPPLY	516	962.09
21104	BOREN BRICK	518	253.28
21482	MIKE'S TLC TOTAL LAWN CARE	522	26.21
21045	AMERICAN OUTDOOR ADVERTISING	528	1,048.56
21311	GREENVILLE MOBILE HOME PARTS	537	1,968.55
21586	REDI-MIX CONCRETE, FAYETTEVILLE	544	272.26
21332	HARDIN, MYRTLE	547	1,497.94

Check #	Creditor	POC #	Check Amount
21461	MANGUM SECURITY INC.	590	2,234.18
21071	BAILEY, DAVID	597U	7.49
21294	GATELAND SERVICES COMPANY	610	617.90
21698	UNITED SECURITY AGENCY, INC.	615	997.33
21325	H & M QUALITY HOME BUILDERS	623	146.80
21568	PRINTING CENTER	625	474.79
21558	POOLE, ELNA	686	37.45
21355	HOMEPLACE OF AMERICA, INC.	718	1,811.98
21686	TRANSAMERICA ACCTS HOLDING CORP DBA SEARS COMMERCIAL ONE	719	1,484.79
21255	DUNCAN, MOLLIE	738	559.80
21231	DAVIS, GERALD & SANDRA	747	74.90
21152	CHAMPION ENTERPRISES INCORPORATED	766	52,509.54
21258	EASTERN DÉCOR	783	8,078.60
21758	WINGARD, JAMES	793	449.38
21550	PIERCE, SYLVIA	797	75.95
21324	GUPTON, LEAMON E. II	799	137.24
21619	SCOTT'S INC.	812	59.72
21701	US OFFICE PRODUCTS	818	309.08
21219	CRUM & CRUM ATTORNEYS	836	14.33
21518	NICHERSON, CONNIE	866	569.22
21768	WRIGHT, CARLTON	875	449.38
21690	TUCKER, WILLIE	890	74.90
21232	DAVIS, KENNETH	898	74.90
21191	CORNWALL, KENNETH	899	434.40
21144	CARPENTER, TIMOTHY C.	903	164.77
21077	BARNA, ERIC	914	74.90
21308	GREEN, LENA	916	149.79
21102	BODRICK, MAURICE	918	524.28
21617	SCHMITT, WENDY	931	71.77
21642	SORRELL, EARL J., III	956	1,722.63
21464	MARTIN, HUGH	979	299.59
21466	MATTHEWS, ROBERTA	984	1,006.62
21337	HARRISON, RALPH	1030	14.98
21448	LORADO, PEDRO	1032	75.95

Check #	Creditor	POC #	Check Amount
21751	WILLIAMSBURG HOUSE DIST. LLC	1083	17,336.36
21731	WFBC-TV	1102	1,071.92
21645	SOUTHEASTERN NEWSPAPER CORP. dba The Augusta Chronicle	1115	87.85
21491	MITCHELL DISTRIBUTING COMPANY	1126	339.65
21492	MITCHELL RENTALS, A Division of Mitchell Distributing Co.	1127	1,685.53
21719	WBFX TV PAPPAS TELECASTING	1132	990.59
21124	BTI	1145	3,246.77
21710	WARD, LORA c/o Cozen & O'Connor	1165	8,829.96
21329	HAMPTON INN - JACKSONVILLE c/o Kara Amato	1182	381.08
21376	J.C. SMITH & ASSOCIATES	1193	119.84
21416	KINSEY, JAMES	1198	2,246.91
21368	HUNTER, SONYA & REX	1204	123.28
21553	PITT PRINTING	1238	22.23
21405	KECK HALL SUPPLY	1240	262.42
21715	WASTE MANAGEMENT	1241	159.61
21505	MOUNTAIN FRESH SPRING WATER	1243	37.31
21378	JACKSON REFRIGERATION - AC CO.	1273	131.65
21637	SKIDMORE OFFICE PRODUCTS	1334	335.20
21297	GOECO	1362	63.99
21543	PATTILO PRINTING	1377	31.38
21098	BLUE CIRCLE MATERIALS	1379	402.94
21138	CAROLINA CAPITAL COMMUNICATION	1383	2,549.05
21390	JOHNSON OUTDOOR ADVERTISING	1436	119.84
21624	SHANDS PAINTS	1447	19.61
21527	OXEDINE, BRENDA	1455	324.14
21137	CAROLINA AXLE & TRANSPORT	1473	5,320.99
21382	JEFFERSON, MICHAEL	1480	239.67
21423	LAKELANDS LEADER	1495	333.30
21251	DOYLE, CHRISTOPHER aka DOYLE'S MASONRY	10001	2,546.50
21537	PARKER, FRANCINE & PARKER, PERRY	10039	2,306.83
21037	ALLEN, PATRICIA F/K/A BARRETT	10086	256.86
21125	BTI	10123	3,919.44

Check #	Creditor	POC #	Check Amount
21398	JONES, PAUL A.	10205	1,497.94
21074	BAILEY, WILLOW LYNN	10211U	7.49
21595	RILEY, GENOLA	10223	449.38
21034	AGUILLON, GALINDO	435U, 435P	2,556.67
21158	CHAVIS, JOHNNIE	889, 1014	299.58
21181	COMFORT INN, KINSTON	1139, 1140	340.40
21222	DAIL IMPRINTS	430, 620	45.56
21233	DAVIS, LOWANDA	466U, 466P	2,331.98
21320	GROOM, MARTIN	545U, 545P	2,406.87
21338	HAWKINS, BEVERLYNN P.	1292U, 12925P	2,721.44
21409	KENAN, CATHERINE	1256U, 1256P	1,957.49
21421	KORNEGAY, MILDRED	489, 927	299.58
21424	LAM, BRENDA	915, 988	29.96
21457	MACKENZIE SECURITY	10218, 809	3,427.61
21462	MANN, STANLEY	768U, 768P	3,297.40
21483	MILHOUSE, WILLIE ANTHONY	1476U, 1476P	2,299.02
21490	MINTER, VICKIE	578U, 578P	2,121.81
21497	MOODY, DARIA	475, 960	126.13
21498	MOORE, MELVIN	854, 1064, 1257	1,212.02
21542	PATTERSON, RAYMOND	10227A, 10227U	3,479.96
21605	ROSALEZ, MARIO	531P, 531U	2,182.18
21628	SHEA, JOSEPH	598U, 598P	2,032.39
21629	SHELOR, CARL	1441U, 1441P	3,086.79
21643	SOUTH TRUST BANK, NA	1492, 1493	41,513.00
21660	SUMMERFORD, J.A.	561P, 561U	2,179.36
21662	SUNCOM AT & T	1372, 1365	254.32
21679	THORNE, SHONDA	418U, 418P	2,107.28
21706	VINSANT, DAWN R.	1467P, 1467U	2,197.16
21739	WHITTED, TORREY	194, 10217	1,149.79
21757	WILSON, RUSSELL	1159P, 1159U	2,781.36

Check #	Creditor	POC #	Check Amount
21769	WRIGHT, CONSTANCE L.	746U, 746P	2,718.59
21806	ABBAY CARPET	165	131.34
21808	AFFORDABLE HOME GUIDE	1409	998.75
21811	ASSOCIATES CAPITOL BANK	1489	303.44
21813	BOBBY TOWNSEND ELECTRIC	408	22.47
21816	CABLE ONE ADVERTISING	95	576.78
			<u>\$ 328,934.22</u>

5. Such a Balance represents returned funds for which the Trustee requests permission to pay into the Court.

WHEREFORE, JEOFFREY L. BURTCH, TRUSTEE, Chapter 7 Trustee, respectfully requests that the Court permit the Estate's funds of (\$328,934.22), be paid to the Clerk for deposit to the Treasury.

Dated: February 18, 2016

/s/ JEOFFREY L. BURTCH, TRUSTEE
JEOFFREY L. BURTCH, Chapter 7 Trustee
P.O. BOX 549
WILMINGTON, DE 19899-0549
(302) 472-7427